

**Bentley Administration Expenditures from the Governor's
Contingency Fund
March 2012**

Date of Expenditure: March 14 & 28
Amount of Expenditure: \$6,916.66
Vendor: Mansion Staff
Reason for Expenditure: salary for Mansion staff

Date of Expenditure: March 14 & 28
Amount of Expenditure: \$523.76
Vendor: FICA
Reason for Expenditure: employer's share for FICA for Mansion staff

Date of Expenditure: March 14 & 28
Amount of Expenditure: \$651.54
Vendor: Retirement Systems of Alabama
Reason for Expenditure: employer's share of retirement for Mansion staff

Date of Expenditure: March 14 & 28
Amount of Expenditure: \$1,610.00
Vendor: Blue Cross/ Blue Shield of Alabama
Reason for Expenditure: employer's share for health insurance for Mansion staff

Date of Expenditure: March 15
Amount of Expenditure: \$1,420.00
Vendor: Holt Audio Visual & Video
Reason for Expenditure: audio for Governor's State of the State Address

Date of Expenditure: March 15
Amount of Expenditure: \$228.04
Vendor: Brendle Rentals
Reason for Expenditure: rental for Governor's State of the State Address

Date of Expenditure: March 15
Amount of Expenditure: \$2,032.79
Vendor: Verizon
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: March 15
Amount of Expenditure: \$229.70
Vendor: AT&T Alabama
Reason for Expenditure: phone service for Governor's Mansion & Mansion Offices

Date of Expenditure: March 15
Amount of Expenditure: \$1,100.00
Vendor: Special Event Lighting
Reason for Expenditure: lighting for Governor's State of the State Address

Date of Expenditure: March 15
Amount of Expenditure: \$595.00
Vendor: Broadview Media
Reason for Expenditure: satellite feed for television new interviews

Date of Expenditure: March 15
Amount of Expenditure: \$2,700.00
Vendor: Tidmore Flags
Reason for Expenditure: Alabama flags for deployed military members

Date of Expenditure: March 15
Amount of Expenditure: \$298.50
Vendor: Skinner Printing
Reason for Expenditure: printing service for Governor's Mansion

Date of Expenditure: March 15
Amount of Expenditure: \$182.90
Vendor: Adams Produce Company
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 15
Amount of Expenditure: \$12.27
Vendor: Winn-Dixie Stores
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 15
Amount of Expenditure: \$205.61
Vendor: Royal Cup
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 15
Amount of Expenditure: \$1,351.08
Vendor: Sam's Club Direct
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 15, 17 & 29
Amount of Expenditure: \$1,045.13
Vendor: Publix
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 15 & 29
Amount of Expenditure: \$427.00
Vendor: AT&T Mobility
Reason for Expenditure: cellular phone service for Governor's staff

Date of Expenditure: March 29
Amount of Expenditure: \$82.68
Vendor: Evans Meats Inc.
Reason for Expenditure: food for official events, meals and entertaining at the Governor's Mansion

Date of Expenditure: March 29
Amount of Expenditure: \$964.44
Vendor: Wright Express Financial
Reason for Expenditure: fuel charges for Governor's staff

Date of Expenditure: March 29
Amount of Expenditure: \$6,000.00
Vendor: RayCom TV Broadcasting
Reason for Expenditure: Production fee for Governor's State of the State Address